



RUC.: 0190360636001

FACTURA

No.: 001-003-000031155

NUMERO DE AUTORIZACIÓN

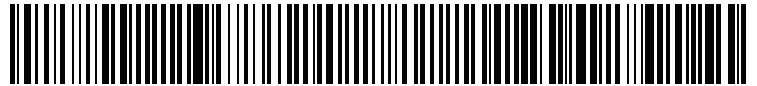
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FECHA Y HORA DE AUTORIZACION

2022-11-09 09:42:48

AMBIENTE: PRODUCCION

C L A V E D E A C C E S O



0811202201019036063600120010030000311553478024112

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN INIGUEZ 2-34 Y GONZALO CORDERO

Dir. Sucursal: JUAN IÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

Obligado Contabilidad: SI

Contribuyente Especial Nro 000287

Razon Social: LABCVALVERDE CIA.LTDA.

RUC/CI: 0791818702001

Fecha Emisión: 08/11/2022

Guía de Remisión:

Dirección: BUENAVISTA ENTRE SUCRE Y OLMEDOMACHALA2937087

Teléfono: 2937087

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
6510167001	CELLPACK DCL 20L XN (P1277.19.06.2023)	AD-546-04-13	4.00	133.00	0.00	532.00
11KSAR	FLUOROCCELL WDF 2 X 42ML XN		1.00	2,358.00	0.00	2,358.00
7837984001	LYSERCELL WDF WDF210A XN (P2002.01.02.2023)	657-RBE-1015	1.00	185.00	0.00	185.00
4510089056	COMBUR-10, FCOX100 T ROCHE (62689502.2023.10.31)	AD-0372-07-03	6.00	42.00	0.00	252.00
3110362180	SODIUM ELECTRODE CONDITIONER 125 ML (21421060.31.08.2024)	732-RBE-1215	1.00	71.00	0.00	71.00
3111555180	CLEANING SOLUTION 125 ML (21415059.30.11.2024)	817-RBE-0216	1.00	46.00	0.00	46.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUAGO1047-18-08.2024)	PSD	20.00	3.38	0.00	67.60
DQGLT-050-00	GLUCOLAS 50 GRS.QUIMICAL (GLUAGO1041-09.08.2024)	AD-491-12-12	10.00	3.25	0.00	32.50
NLD357	CAJAS P/HECES, UNID (20210110-09.01.2026)	8-DMN-0415	500.00	0.07	0.00	35.00
BD360214	AGUJA VACUTAINER 20 X1 , CJA X 100 BD (0329856-30.11.2025)	DM-1832-09-10	5.00	12.74	0.00	63.70
QCA996060	UREA U.V 4 X 100 ML QCA (212920-30.06.2023)	AD-196-03-11	1.00	53.20	0.00	53.20
QCA999200	GPT ALT UV LIQUIDA 2 X 125 ML QCA (212940-31.10.2023.)	AD-196-03-11	1.00	42.00	0.00	42.00
QCA994685	SERISCANN ANORMAL SUERO CONTROL 1 X 5 ML QCA (203000-31.03.2024)	AD-196-03-11	2.00	21.30	0.00	42.60
QCA994148	SERISCANN NORMA SUERO CONTROL 1 X 5 ML QCA (203001-31.03.2024.)	AD-196-03-11	2.00	17.58	0.00	35.16
7528604190	HDL-C GEN 4, 200 TEST COBAS C111 (65296701.29.02.2024)	3131-DME-1117	1.00	222.00	0.00	222.00
7005806190	LDL GEN 3 100T C111 (61997001.31.01.2024)	628-RBE-0815	1.00	109.00	0.00	109.00
11544039172	MICRAL TEST II 30 (54510603.31.12.2022)	AD-0372-07-03	3.00	62.00	0.00	186.00
1201NORGRM00009	ALGODON, 500 GRS. FARMACOTON (1171/0509.2027.04.30)	DM-1679-10-09	4.00	6.92	0.00	27.68
FHC-U202	HCG CAJA X 40 CASETE BESURE (HCG22020080-30.01.2024.)	7703-DME-1119	1.00	12.15	0.00	12.15
1002VAN20G00001	AGUJA HIPODERMICA 20 X 1 VANAGUJA (IL4996-31.05.2027)	2421-DME-0317	40.00	2.55	0.00	102.00

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A106	ENVASE DE ORINA SOPLADO 100ML (2019125-SC)	NA	600.00	0.15	0.00	90.00
C107	CUBRE OBJETOS 22 X 22 CAJA X 100 GLOBALL ROLL (20210810-SC)	NA	6.00	1.50	0.00	9.00
DQGLT-075-001	GLUCOLAS 75 GRS.QUIMICAL (GLUAGO1047-18-08.2024)	PSD	10.00	3.38	0.00	33.80
ATLAS0009	PCR LATEX X 100 TEST ATLAS MEDICAL (LOT:22051431EXP:17.05.2024.)	82-RBE-0614	4.00	18.04	0.00	72.16
1853151	VDRL 250 TEST KIT WIENER (2202476920-30.08.2023)	AD-0859-12-04	2.00	16.00	0.00	32.00
MGFM006	LAPIZ GRASO AZUL, UNID (SL-SC)	NA	11.00	1.99	0.00	21.89
MGFM006	LAPIZ GRASO AZUL, UNID	NA	1.00	1.99	0.00	1.99
QCA995012	COLESTEROL LIQUIDO 2X250 ML QCA (212920-30.09.2024.)	AD-196-03-11	1.00	51.10	0.00	51.10
QCA993080	TRILGICERIDO LIQUIDO 2 X 250 ML QCA (212500-31.08.2024)	184-RBE-1014	1.00	125.20	0.00	125.20
QCA999500	GOT AST UV LIQUIDA 2 X 125 ML QCA (220660-30.11.2023.)	AD-196-03-11	1.00	42.00	0.00	42.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA	AD-0471-10-03	1.00	39.00	0.00	39.00
GQFBF-1K0-001	FUSHINA BASICA FENICADA X 1000 ML QUIMICAL (FUCBASENE21/22-21.01.2024)	2-RBN-0816	1.00	11.70	0.00	11.70
3112349180	SNAPPAK, 9180 9181 (721831.04.05.2024)	3592-DME-0218	1.00	424.00	0.00	424.00
FHC-U202	HCG CAJA X 40 CASETE BESURE (HCG22020080-30.01.2024.)	7703-DME-1119	2.00	12.15	0.00	24.30
QCA999500	GOT AST UV LIQUIDA 2 X 125 ML QCA (220660-30.11.2023.)	AD-196-03-11	1.00	42.00	0.00	42.00
5401461190	GGT HICO 200T COBAS C111 (64169201.28.02.2023)	AD-138-09-10	1.00	67.00	0.00	67.00
5401658190	IRON 100T C111 ROCHE (62671801.31.03.2023)	AD-138-09-10	1.00	87.00	0.00	87.00
8900019190	MG2 100T COBAS C111 (61275201.31.10.2023)	5535-DME-0918	1.00	78.00	0.00	78.00
7005806190	LDL GEN 3 100T C111 (61997001.31.01.2024)	628-RBE-0815	1.00	109.00	0.00	109.00
4510089056	COMBUR-10, FCOX100 T ROCHE (62689502-31.10.2023)	AD-0372-07-03	6.00	42.00	0.00	252.00
1898552	ANTICOAGULANTE EDTA W 50ML FCO W (2201474090-30.01.2027)	AD-1269-11-06	1.00	8.91	0.00	8.91
19910/20	PUNTAS AMARILLAS (665665-SC)	NA	1,000.00	0.03	0.00	30.00
19920/40	PUNTAS AZULES	NA	500.00	0.03	0.00	15.00
1502MADFDA00002	HISOPOS MADERA 6" FUNDA X 100 (IL-4931-30.11.2026)	NA	20.00	0.83	0.00	16.60
BIO-IPM	IMIPENEM X 50 (220214B-14.08.2023)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-ATM	AZTREONAM X 50 (211218D-18/02.2024)	AD-0396-08-03	5.00	3.28	0.00	16.40
BIO-CTX	CEFOTAXIME X 50 (220505C-31.05.2024)	AD-0396-08-03	5.00	3.28	0.00	16.40
Q100	ACEITE DE INMERSION X 100 ML QUIMICAL (ACEINMENE21/22-21.01.2024)	120-DMN-0120	1.00	17.55	0.00	17.55
ATLAS0011	FR LATEX X 100, ATLAS (22020309-06.02.2024.)	89-RBE-0714	1.00	18.04	0.00	18.04
11544039172	MICRAL TEST II 30 (54510603.31.12.2022)	AD-0372-07-03	2.00	62.00	0.00	124.00
5589134190	BIL-D 100T COBAS C111 (64845701.30.09.2023)	AD-465-10-12	1.00	58.00	0.00	58.00
6510167001	CELLPACK DCL 20L XN (P1278.20.06.2023)	AD-546-04-13	2.00	133.00	0.00	266.00
GQCVT-1K0-001	CRISTAL VIOLETA FCO. 1000ML (CRIVIOJUN29/22-29.06.2024)		1.00	12.29	0.00	12.29
GQAHC-1K0-001	ALCOHOL CETONA X 1000 ML, FCO (ALCCETABR11/22/11.04.2024)	3-RBN-0816	1.00	12.29	0.00	12.29
C107	CUBRE OBJETOS 22 X 22 CAJA X 100 GLOBALL ROLL (20210810-SC)	NA	6.00	1.50	0.00	9.00

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QCA998660	GLUCOSA LIQUIDA 4X250 ML QCA (212010-30.06.2024)	208-RBE-1014	1.00	46.90	0.00	46.90
QCA995012	COLESTEROL LIQUIDO 2X250 ML QCA (212920-30.09.2024.)	AD-196-03-11	1.00	51.10	0.00	51.10
QCA993080	TRILGICERIDO LIQUIDO 2 X 250 ML QCA (212500-31.08.2024)	184-RBE-1014	1.00	125.20	0.00	125.20
QCA999200	GPT ALT UV LIQUIDA 2 X 125 ML QCA (212940-31.10.2023.)	AD-196-03-11	1.00	42.00	0.00	42.00
QCA996060	UREA U.V 4 X 100 ML QCA (21348030.06.2023)	AD-196-03-11	1.00	53.20	0.00	53.20
QCA990077	CREATININA JAFFE 4 X 250 ML QCA (220030-30.04.2024)	AD-196-03-11	1.00	72.90	0.00	72.90
QCA994015	ACIDO URICO LIQUIDO 2X250 ML QCA (211110-29.02.2024)	AD-196-03-11	1.00	56.00	0.00	56.00
QCA995515	FOSFATASA ALCALINA LIQUIDA X 125 ML QCA (212170-30.06.2024)	AD-196-03-11	1.00	27.50	0.00	27.50
DIR232030401201	CS-ALKALINE DETERGENTE X 2 LITROS DIRUI QCA (20220207-06.02.2024.)	1588-DME-0116	1.00	170.00	0.00	170.00
DIR232030402201	DETERGENTE ANTIBACTERIAL CST240 X 500 ML (20220127-26.01.2024.)	1588-DME-0116	1.00	150.00	0.00	150.00
CUREB004	CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2110033-30.10.2025)	DM-1170-05-06	10.00	1.90	0.00	19.00
CUREB008	CURITAS JUNIOR CAJA CUREBAND (2110007-30.08.2025.)	DM-1170-05-06	10.00	2.72	0.00	27.20
11544039172	MICRAL TEST II 30 (54510603.31.12.2022)	AD-0372-07-03	2.00	62.00	0.00	124.00
3145611001	CELLPACK 20 L SYSMEX (P1120.08.05.2023)	AD-102-03-10	1.00	253.00	0.00	253.00
12216540001	P2006-03.05.2023STROMATOLYZER WH 500 ML KX21	AD-102-03-10	1.00	384.00	0.00	384.00
G54040	GLICOHEMOGLOBINA 40T. TECO (89940-25.02.2024)	AD-0493-11-03	1.00	180.00	0.00	180.00
FLETE ENVIO	FLETE		1.00	54.00	0.00	54.00

Información Adicional

Email: jvillalva@laboratoriocvalverde.com

SUBTOTAL SIN DESCUENTOS	8,560.61
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	8,560.61
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	8,560.61
ICE	0.00
IVA 12%	1,027.27
VALOR TOTAL	9,587.88

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	9,587.88	0 0	

**Favor cancelar con cheque y/o depositar
EN LA CTA CTE No 3456761904 DEL BANCO DEL PICHINCHA
A NOMBRE DE: REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CÍA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699**